



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T016/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	544	EA	\$ 11.40000	\$ 6,201.60
	<p>NSN: 2610-00-029-0562  NOUN: INNER TUBE,PNEUMATI  SECURITY CLASS: Unclassified  PRON: EH134458EH PRON AMD: 01 ACRN: AA  AMS CD: 070011  Purchase Description:</p> <p>Inner Tube, 10.00R20, TR444/TR464  valve, On Center, Radial, Truck and  Bus, in accordance with Federal Spec  ZZ-I-550</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>  QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  ASTM D 3951  UNIT PACK: 1  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial  Mark in accordance with Mil Std  129.  Bar Code Marking is required.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV11430008 W25G1U J 2  DEL REL CD QUANTITY DEL DATE  001 330 04-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-00-D-T016/0003</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W56HZV11430009 W62G2T J 2</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 126 04-AUG-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-T016/0003</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>003 W56HZV11430010 W45G19 J 2</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 88 04-AUG-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-T016/0003</div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**MOD/AMD**

**Name of Offeror or Contractor:** TIRE MART, INC.

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	EH134458EH	AA	2	97	X4930AC6D	6D	26FB	S20113			W56HZV	\$	6,201.60
070011													
											TOTAL	\$	6,201.60

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB S20113	W56HZV	\$ 6,201.60
					TOTAL	\$ 6,201.60